

TO: Mr. David Meadows  
 FROM: Nancy McReynolds  
 RE: Contractual Agreement Considerations  
 DATE: May 22, 2012

Please request that the Board acknowledge and award the following contracts:

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
District Wide <b>CO1251</b>	Installation & Training <b>PO 126837 &amp; 126885</b>	\$21,000	Business Communicatn.

Ms. Brenda Meriweather requests approval to purchase services from Business Communications, Inc. to install all hardware and software at the Technology Office and to train this department in the conversion of our district email and network operating system from Novell/GroupWise to Microsoft/Exchange. The services were quoted by Ms. Brenda Meriweather and are supported by the EPL.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service <b>CO1252</b>	Satellite Meals to ICC	\$3.00 Meal	ICC Early Childhood Ct.

Ms. Lynne Rogers requests approval to satellite meals for the ICC Childcare Center from May 21<sup>st</sup> through July 30, 2012. The lunch meals will be picked up at the Tupelo Middle Cafeteria at a rate of \$3.00 per meal. This will provide extra revenue for the Food Service Department.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service <b>CO1253</b>	Update to existing free and reduced and point of service software.	\$4,500	School Link Tech

Ms. Lynne Rogers requests approval to have services provided for the Food Service Department. Services shall occur between June 19-23, 2012.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Transportation <b>CO1254</b>	Transport Students	\$-0-	Haven Acres Boys and Girls Club

Ms. Julie Hinds requests approval to transport students from Haven Acres Boys and Girls Club June 4, 2012 through July 20, 2012 for the summer feeding program at Tupelo School Cafeterias. The breakfast and lunch meals will be served.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Athletic Dept. THS <b>CO1255</b>	Athletic Official Contract	\$-0-	MHSAA and New Albany Kiwanis

Mr. Jason Harris requests approval to enter an agreement known as Secondary Schools Athletic Official Contract that involves the New Albany Kiwanis Club, New Albany High School and Tupelo High School. The contract for officials is for a charity basketball game to be played by Tupelo High School and New Albany School at New Albany on Saturday, January 26, 2013. Contract can be cancelled by mutual agreement or by authority of MHSAA.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Companies</b></u>
District <b>CO1256</b>	Consultant Services	\$1,200 per day 15 days = \$18,000	Dr. Wanda Dean

In consultation with Dr. Loden, Mr. Meadows requests approval of a consultant contract for Dr. Wanda Dean. If approved, Dr. Dean will work with members of the 2012 Summer Curriculum Writing Team on the inclusion and alignment of common core content within the pacing guides of the TPSD. It is requested that Dr. Dean be approved to work up to 20 days in May and June, 2012, at a daily rate of \$1,200.00.

**AVAILABILITY OF FUNDS:** It is expressly understood that the fulfillment of the conditions of the Agreement between Customer and Vendor is conditioned upon the receipt of governmental funding, and that any cessation or reduction of such funds shall constitute grounds for termination of the Agreement. In the event of the contingency herein described, the Agreement shall terminate on the last day for which funds were available, without penalty or expense to Customer of any kind whatsoever, except as to payment for services or performances actually received or rendered for which funds exist.

**RENEWAL OF BIDS FOR 2012-2013 SCHOOL YEAR**

<u><b>SITE</b></u>	<u><b>Type of Bid</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
District Wide Fd Ser. <b>CO1257</b>	Dish machine Rental BD1108	\$6,791.40 YR Funding: Food Service Funds	Auto Chlor

Lynne Rogers is requesting to extend the contract with Auto Chlor on the dish machine rentals for the 2012-13 school year. The current bid has an option to extend for one year at the same rental price. Chemicals for the dish machines are invoiced at MS State Contract approved pricing. This bid included a renewal clause for the 2011-2012 school year to provide these machines for our cafeterias at the same price as bid. Per Ms. Lynne Rogers and a letter from the Auto Chlor Company, Auto Chlor has agreed to the extension of the Dish machine rental bid from July 1, 2012 through June 30, 2013.  
(BD1108 awarded June 28, 2011)

**CONTRACT FOR RENTAL OF SCHOOL FACILITY**

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Income</b></u>	<u><b>Company/Group</b></u>
Civic Auditorium <b>SFR1227</b>	Facility Rental	<b>\$600.00</b>	Covenant Arts Conserv.

The Covenant Arts Conservatory wishes to rent the Civic Auditorium for \$600.00 per day on May 19, 2012.